

**Town of Hamilton, Madison County, NY**  
**Regular Monthly Town Board Meeting**  
**AGENDA - Thursday, April 9, 2026 @ 5:00 p.m.**  
**Town Hall, 38 Milford Street, Hamilton**

**Zoom Link:** <https://madisoncounty-ny.zoom.us/j/85707025388?pwd=83pDHAuc1nYvb57zRCP0qR5g0ujQMd.1>  
Meeting ID: 857 0702 5388 | Passcode: 624633

- 1) Public Comments (5 minutes)
- 2) Special Guests - Colgate University Students Presentation
- 3) DEPARTMENT REPORTS
  1. Resolution Approving Abstract #4 for Payment
  2. Resolution Approving March 12, 2026 Minutes
  3. Any Questions for Staff on their Reports?
- 4) COMMITTEE & LIAISON REPORTS
  1. Village of Earlville Liaison
  2. Village of Hamilton Liaison
  3. Cemetery Committee
  4. Hamilton Climate Action Liaison
  5. Partnership for Community Development Liaison
  6. SOMAC Liaison
  7. Highway & 9-Mile Park Committee
  8. Supervisor's Report on Madison County Activities
- 5) SPECIAL PROJECTS
  1. Housing Project: Restore NY Grant
  2. Zoning Review Committee
- 6) OLD BUSINESS
  1. None
- 7) NEW BUSINESS
  1. Driveway Culvert Review - Original Resolution from July 2018
  2. Salt Reduction Information
  3. Official Appointment of Mike Doyle as Highway Superintendent for the remainder of term effective 2/14/2026 through 12/31/2026.
- 8) Concerns of Town Board
- 9) Executive Session

# **Highway Superintendent's Report**

to the Hamilton Town Board

April 2026

Submitted by: Mike Doyle

## **GENERAL REPAIRS**

- Put up signs that were taken down by the wind
- Fixed road signs that were not reflective.
- Jet cross culverts on Thayer, Bonnie Hill, Chaple Rd , Smith Rd, Bonnie Rd.
- Clean plugged pipe on Alderman Rd.

## **EQUIPMENT:**

- Serviced sod loader
- Serviced grader
- Serviced Chipper and Jetting trailer
- Took wings off all the Plow trucks
- Loader tire has been repaired
- New blades have been installed on mulching head for excavator
- Took all brine units off ten wheelers for the summer season.
- Truck # 23 is at Peterbilt for warranty work on power steering and DPF system clamp.

## **TREE REMOVAL:**

- Cut Brush on Alderman Rd.
- Went out mulching and chipping down brush
- Cut up tree that fell on Hoose Rd.
- Mulched the seasonal part of Humphrey Rd.

## **SNOW REMOVAL:**

- Plowed and sanded 12 times.
- Used about 456 yards of sand/salt mix and 13,200 gallons of brine.
- Kept up making brine.

## **OTHER:**

- Spoke with whites welding about plow frame issues they are willing to fix them.
- Talked with Otsego County on how Viking plow gear hooks up.
- Went to class running your highway department training in Oriskany.
- New pickups and skid steer along with plow equipment have been ordered
- Started to Haul in Abrasive sand for next Year.

## **Highway Garage Update**

- Spoke with engineer to let them know we were going to go with a holding tank for water from shop floor drain
- Barney & Sons well drilling installed well casing and screen at new shop location we are getting roughly 15-20gpm.

**2025-2026 SNOW & ICE AGREEMENT:**

- **\$33,990.01** was received from the County
  - 02/01 – 02/28/26
- **2026 YTD:           \$ 146,060.22**
- **Pending:           \$ 18,955.68**
- **BUDGET:           \$ 115,000.00**

**INTEREST ON REAL PROPERTY TAXES:**

- **\$1,557.63** was received from the County
  - February 2026 interest on taxes received
- **2026 YTD:           \$1,557.63**
- **BUDGET:           \$ 5,500.00**

**2025 AFR:**

- The 2025 was filed with the State on Friday, March 27<sup>th</sup>, 2026
- It was also emailed to the Clerk, for posting, on Thursday, April 2<sup>nd</sup>, 2026

**RESOLUTION NEEDED:**

- Resolved that the bills contained on Abstract #4 have been reviewed by the Town Board and are authorized for payment
  - Councilmember **CHILDERS-LORANTY** to sign vouchers & checks
  - Councilmember **GRIFF** to sign vouchers in **MAY**

Town of Hamilton  
**Investment Report**  
As of March 31, 2026

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Mar 31, 26

**ASSETS**

**Current Assets**

**Checking/Savings**

**GENERAL & HIGHWAY**

**A-General**

A200 · General Checking	8,571.92
A213 · Town Clerk Petty Cash	200.00
A215 · Front Desk Cash Drawer	200.00
A450 · A Fund NYCLASS	957,451.46
A452 · Garage Reserve	483,163.81

**Total A-General** 1,449,587.19

**B-Town Outside**

B200 · Town Outside Checking	2,232.73
B450 · B Fund NYCLASS	209,219.66

**Total B-Town Outside** 211,452.39

**DA-Highway Townwide**

DA201 · DA Fund ICS	49,820.70
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**Total DA-Highway Townwide** 49,820.70

**DB-Highway Outside**

DB200 · Highway Outside Checking	40,099.63
DB450 · DB Fund NYCLASS	665,071.00
DB452 · Equipment Reserve	367,298.10

**Total DB-Highway Outside** 1,072,468.73

**Total GENERAL & HIGHWAY** 2,783,329.01

**SPECIAL DISTRICTS**

**SL-Street Lighting District**

SL200h · Hubbardsville Lighting Distr...	3,008.33
SL200p · Poolville Lighting District	1,755.56
SL450H · SL(H) Fund NYCLASS	1,719.87
SL450P · SL(P) Fund NYCLASS	4,287.07

**Total SL-Street Lighting District** 10,770.83

**Total SPECIAL DISTRICTS** 10,770.83

**CUSTODIAL FUND**

TC201 · ESDC Grant Funds	10,230.00
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**Town of Hamilton  
Investment Report  
As of March 31, 2026**

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	<b>Mar 31, 26</b>
<b>Total CUSTODIAL FUND</b>	10,230.00
<b>Total Checking/Savings</b>	2,804,329.84
<b>Total Current Assets</b>	2,804,329.84
<b>TOTAL ASSETS</b>	<b>2,804,329.84</b>
<b>LIABILITIES &amp; EQUITY</b>	0.00

Town of Hamilton  
**Profit & Loss Budget vs. Actual**  
 January through March 2026

	Jan - Mar 26	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>GEN &amp; HWY INCOME</b>				
<b>A-General Income</b>				
A1001 · Real Property Tax	1,036,724.00	1,036,724.00	0.00	100.0%
A1030 · Special Assessments	564.86			
A1081 · Othr Pmts in Lieu of Tax (PILOT)	1,800.74	650.00	1,150.74	277.0%
A1090 · Interest & Pen. Real Prop Tax	1,557.63	5,500.00	-3,942.37	28.3%
A1255 · Clerk fees	139.42	1,000.00	-860.58	13.9%
A1550 · Public Pound Charges, DCO	0.00	50.00	-50.00	0.0%
A1741 · EV Charging Station Fees	451.70	1,300.00	-848.30	34.7%
A2268 · Dog Control Svcs for Other Govt	0.00	2,260.00	-2,260.00	0.0%
A2401 · Interest and Earnings	8,683.53	10,000.00	-1,316.47	86.8%
A2401a · Interest & Earnings (Garage)	1,891.03			
A2544 · Dog Licenses	411.00	2,200.00	-1,789.00	18.7%
A2590 · Permits, Other (Landfill)	40.00	75.00	-35.00	53.3%
A2610 · Fines and Forfeited Bail	535.00	5,000.00	-4,465.00	10.7%
A2650 · Sales of Scrap/Excess Material	0.00	250.00	-250.00	0.0%
A2701 · Refund of Prior Yr Expenditure	383.24			
A2705 · Gift & Donations	23,944.00	23,000.00	944.00	104.1%
A3001 · State Aid Per Capita	0.00	44,184.00	-44,184.00	0.0%
A3005 · State Aid Mortgage Tax	0.00	32,500.00	-32,500.00	0.0%
A5031 · Interfunds Transfer	0.00	56,170.00	-56,170.00	0.0%
<b>Total A-General Income</b>	<b>1,077,126.15</b>	<b>1,220,863.00</b>	<b>-143,736.85</b>	<b>88.2%</b>
<b>B-Town Outside Income</b>				
B1001 · Town Outside Real Property Tax	3,783.00	3,783.00	0.00	100.0%
B1170 · Franchise Fees	3,250.34	14,000.00	-10,749.66	23.2%
B1603 · Registrar	206.00	400.00	-194.00	51.5%
B2110 · Zoning Fees	0.00	400.00	-400.00	0.0%
B2115 · Planning Fees	0.00	300.00	-300.00	0.0%
B2401 · Interest Income	1,754.82	500.00	1,254.82	351.0%
B2555 · Building & Alterations Permits	2,634.80	4,000.00	-1,365.20	65.9%
B2705 · Gifts & Donations	65,000.00	65,000.00	0.00	100.0%
B2706 · Community/Local Grants	0.00	135,000.00	-135,000.00	0.0%
B2725 · VLT/Tribal Moneys (YBR Casino)	0.00	36,000.00	-36,000.00	0.0%
B5031 · Interfund Transfers	0.00	3,000.00	-3,000.00	0.0%
<b>Total B-Town Outside Income</b>	<b>76,628.96</b>	<b>262,383.00</b>	<b>-185,754.04</b>	<b>29.2%</b>
<b>DA-Highway Townwide Income</b>				
DA1001 · Real Property Tax	6,000.00	6,000.00	0.00	100.0%
DA2401 · Interest Income	407.37			
<b>Total DA-Highway Townwide Income</b>	<b>6,407.37</b>	<b>6,000.00</b>	<b>407.37</b>	<b>106.8%</b>
<b>DB-Highway Outside Income</b>				
DB1001 · Real Property Tax	87,366.00	87,366.00	0.00	100.0%
DB1120 · Non-Property Tax Dist-Cty	172,355.15	555,000.00	-382,644.85	31.1%
DB2300 · Services for Other Governments	146,060.22	115,000.00	31,060.22	127.0%
DB2389 · Equipment Repairs Other Gov't	973.74			
DB2401 · Interest & Earnings	5,049.28	2,000.00	3,049.28	252.5%
DB2401a · Interest & Earnings (Eqpt Res)	2,667.36	1,500.00	1,167.36	177.8%
DB2665 · Sale of Equipment	0.00	294,618.00	-294,618.00	0.0%
DB2705 · Gifts and Donations	8,000.00	8,000.00	0.00	100.0%
DB3501 · State Aid - Consol Hwy (CHIPS)	0.00	250,000.00	-250,000.00	0.0%
DB5031r · Use of Capital Reserve	0.00	136,282.00	-136,282.00	0.0%
<b>Total DB-Highway Outside Income</b>	<b>422,471.75</b>	<b>1,449,766.00</b>	<b>-1,027,294.25</b>	<b>29.1%</b>
<b>Total GEN &amp; HWY INCOME</b>	<b>1,582,634.23</b>	<b>2,939,012.00</b>	<b>-1,356,377.77</b>	<b>53.8%</b>
<b>SPECIAL DISTRICTS INCOME</b>				
<b>SF-Fire Protection Income</b>				
SF1001a · Earlville - Fire Protection Tax	30,657.00	30,657.00	0.00	100.0%
SF1001b · Hamilton Fire Protection Tax	88,966.00	88,966.00	0.00	100.0%
SF1001c · Hubbardsvll - Fire District Tax	170,410.00	170,410.00	0.00	100.0%

**Town of Hamilton**  
**Profit & Loss Budget vs. Actual**  
 January through March 2026

	Jan - Mar 26	Budget	\$ Over Budget	% of Budget
Total SF-Fire Protection Income	290,033.00	290,033.00	0.00	100.0%
SL-Lighting District Income				
SL1001a- Hubbards Light Prop Tx	2,900.00	2,900.00	0.00	100.0%
SL1001b-Poolvll Light Prop Tax	1,900.00	1,900.00	0.00	100.0%
Total SL-Lighting District Income	4,800.00	4,800.00	0.00	100.0%
Total SPECIAL DISTRICTS INCOME	294,833.00	294,833.00	0.00	100.0%
Total Income	1,877,467.23	3,233,845.00	-1,356,377.77	58.1%
Gross Profit	1,877,467.23	3,233,845.00	-1,356,377.77	58.1%
Expense				
GEN & HWY EXPENSES				
A-General Expenses				
A1010.1 - Town Board Wages	5,261.34	28,060.00	-22,798.66	18.8%
A1010.4 - Town Board Contractual	1,346.07	2,500.00	-1,153.93	53.8%
A1110.1 - Town Justice Wages	5,107.50	20,430.00	-15,322.50	25.0%
A1110.4 - Town Justice Contractual	4,638.32	18,500.00	-13,861.68	25.1%
A1220.1 - Town Supervisor Wages	4,699.22	18,797.00	-14,097.78	25.0%
A1220.11 Deputy Supervisor	3,129.75	5,504.00	-2,374.25	56.9%
A1220.4 - Town Supervisor Contractual	96.04	1,000.00	-903.96	9.6%
A1310.4 - Director of Finance, Contract	10,701.00	42,804.00	-32,103.00	25.0%
A1310.41 Dir of Fin, Contract	209.69	950.00	-740.31	22.1%
A1320.4 - Auditor Contractual	0.00	14,000.00	-14,000.00	0.0%
A1330.4 - Tax Collection Contractual	1,320.61	1,375.00	-54.39	96.0%
A1340.40 - Budget Wages	0.00	2,756.00	-2,756.00	0.0%
A1340.41 - Budget Contractual	0.00	100.00	-100.00	0.0%
A1355.1 - Assessor Wages	0.00	30,000.00	-30,000.00	0.0%
A1355.2 - Assessor Equipment	0.00	500.00	-500.00	0.0%
A1355.4 - Assessor Contractual	170.00	3,000.00	-2,830.00	5.7%
A1370.4 - Tax Adjustments Contractual	0.00	1,350.00	-1,350.00	0.0%
A1410.1 - Town Clerk Wages	14,284.40	61,899.00	-47,614.60	23.1%
A1410.11 Deputy Clerk Wages	5,162.24	22,164.00	-17,001.76	23.3%
A1410.2-Town Clerk, Equipment	0.00	2,127.00	-2,127.00	0.0%
A1410.4 - Town Clerk Contractual	327.10	4,714.00	-4,386.90	6.9%
A1420.4 - Attorney Contractual	9,564.25	20,000.00	-10,435.75	47.8%
A1430.4 - Personnel Contractual	0.00	750.00	-750.00	0.0%
A1460.4 - Records Management Contractual	75.00	3,150.00	-3,075.00	2.4%
A1490.1 - Project Manager Wages	15,461.60	37,000.00	-21,538.40	41.8%
A1490.2 - Project Manager, Equipment	0.00	500.00	-500.00	0.0%
A1490.40-Project Manager Contr.	0.00	1,000.00	-1,000.00	0.0%
A1490.41-Public Works Admin.	0.00	10,500.00	-10,500.00	0.0%
A1620.2 - Buildings Equipment	0.00	3,000.00	-3,000.00	0.0%
A1620.4 - Buildings Contractual				
A1620.40 - Buildings Contr.	218.77	3,000.00	-2,781.23	7.3%
A1620.41 - Cleaner & Supplies	5,479.32	6,500.00	-1,020.68	84.3%
A1620.42 - Spectrum (Internet)	690.00	3,000.00	-2,310.00	23.0%
A1620.43 - Copier Lease	706.46	3,500.00	-2,793.54	20.2%
A1620.44 - BR/Office Supplies	857.77	5,000.00	-4,142.23	17.2%
A1620.45a - Tech (recurring)	956.31	12,000.00	-11,043.69	8.0%
A1620.45b - Tech (support)	0.00	2,000.00	-2,000.00	0.0%
A1620.45c - Tech (equipment)	0.00	2,000.00	-2,000.00	0.0%
A1620.46 - Electric/Sewer	939.56	2,650.00	-1,710.44	35.5%
A1620.47 - Rug Service	100.00	1,100.00	-1,000.00	9.1%
Total A1620.4 - Buildings Contractual	9,948.19	40,750.00	-30,801.81	24.4%
A1910.4 - Unallocated Insurance	39,485.10	42,500.00	-3,014.90	92.9%
A1920.4 - Municipal Association Dues	1,000.00	1,000.00	0.00	100.0%
A1990.4 - Contingent Account	0.00	20,000.00	-20,000.00	0.0%
A3310.4 - Traffic Control Contractual	0.00	3,750.00	-3,750.00	0.0%
A3510.1 - Dog Control Wages	1,750.03	7,000.00	-5,249.97	25.0%
A3510.11 - Deputy DCO Wages	375.00	1,500.00	-1,125.00	25.0%
A3510.40-Dog Control Contr.	0.00	435.00	-435.00	0.0%
A3510.41-Dog Enumeration	0.00	1,670.00	-1,670.00	0.0%

Town of Hamilton  
**Profit & Loss Budget vs. Actual**  
 January through March 2026

	Jan - Mar 26	Budget	\$ Over Budget	% of Budget
A5010.1 · Superintendent Wages	20,020.00	74,360.00	-54,340.00	26.9%
A5010.11-Superintendent Trainee	11,730.78			
A5010.2 · Superintendent Equipment	0.00	1,000.00	-1,000.00	0.0%
A5010.4 · Superintendent Cont.	179.30	2,000.00	-1,820.70	9.0%
A5132.1 · Garage Mechanic Wages	14,108.64	68,996.00	-54,887.36	20.4%
A5132.4 · Garage Contractual				
A5132.40 - Contractual Expen.	9,974.12	27,000.00	-17,025.88	36.9%
A5132.41 - Spectrum/TWC	701.89	3,000.00	-2,298.11	23.4%
A5132.42 - NYSEG	2,735.94	6,500.00	-3,764.06	42.1%
A5132.43 - Fuel Oil/Propane	3,566.90	8,083.00	-4,516.10	44.1%
A5132.44 - NEW Garage Building Engineering	44,664.21			
A5132.44 - NEW Garage Building - Other	0.00	65,000.00	-65,000.00	0.0%
<b>Total A5132.44 - NEW Garage Building</b>	<b>44,664.21</b>	<b>65,000.00</b>	<b>-20,335.79</b>	<b>68.7%</b>
A5132.45 - Stipends/Uniforms	2,074.74	6,500.00	-4,425.26	31.9%
<b>Total A5132.4 · Garage Contractual</b>	<b>63,717.80</b>	<b>116,083.00</b>	<b>-52,365.20</b>	<b>54.9%</b>
A5650.2 · Off-Street Parking Equipment	0.00	500.00	-500.00	0.0%
A5650.4 · Off-Street Parking Contractual	197.12	1,000.00	-802.88	19.7%
A6410.4 · Publicity Contractual				
A6410.41 - Website Maintenance	9,345.00	9,000.00	345.00	103.8%
A6410.45 - Legal Notices	338.69	2,500.00	-2,161.31	13.5%
<b>Total A6410.4 · Publicity Contractual</b>	<b>9,683.69</b>	<b>11,500.00</b>	<b>-1,816.31</b>	<b>84.2%</b>
A6510.4 · Veterans Services	450.00	450.00	0.00	100.0%
A7510.40 -Historian Stipend	0.00	410.00	-410.00	0.0%
A7510.41 -Historian Contractual	0.00	350.00	-350.00	0.0%
A7550.4 · Celebrations Contractual	297.04			
A8160.4 · Refuse & Garbage Contractual	0.00	500.00	-500.00	0.0%
A8810.4 · Cemeteries Contractual	450.00	1,750.00	-1,300.00	25.7%
A9010.8 · State Retirement	0.00	52,543.00	-52,543.00	0.0%
A9030.8 · Social Security	7,484.03	28,589.00	-21,104.97	26.2%
A9040.8 · Workers Compensation	12,000.00	12,000.00	0.00	100.0%
A9055.8 · Disability Insurance	0.00	500.00	-500.00	0.0%
A9060.80-Health Insurance	19,624.02	54,815.00	-35,190.98	35.8%
A9060.81 HSA Contributions	6,400.69	16,250.00	-9,849.31	39.4%
A9060.82 Health Ins. Buyouts	0.00	8,000.00	-8,000.00	0.0%
A9720.6 · Debt Principal on SIB	40,000.00	40,000.00	0.00	100.0%
A9720.7 · Debt Interest on SIB	2,232.00	2,232.00	0.00	100.0%
A9901.9 · Transfer to Other Funds	0.00	32,768.00	-32,768.00	0.0%
A9550.9-Transfer to Cap Project	0.00	217,232.00	-217,232.00	0.0%
<b>Total A-General Expenses</b>	<b>342,687.56</b>	<b>1,220,863.00</b>	<b>-878,175.44</b>	<b>28.1%</b>
<b>B-Town Outside Expenses</b>				
B1990.4 · Gen Gov, Contingent Acc	0.00	1,500.00	-1,500.00	0.0%
B3620.1 · Codes Enforcement Wages	7,750.20	33,584.00	-25,833.80	23.1%
B3620.2 · Codes Enforcement Software	4,014.57	3,900.00	114.57	102.9%
B3620.4 · Codes Enforcement Contractual	1,715.60	3,100.00	-1,384.40	55.3%
B4020.4 · Registrar Contractual	0.00	100.00	-100.00	0.0%
B6772.4 · Program for the Aging	5,000.00	5,000.00	0.00	100.0%
B7140.2 · Parks & Rec Equipment	0.00	135,000.00	-135,000.00	0.0%
B7140.4 · Parks & Rec Contractual	0.00	3,000.00	-3,000.00	0.0%
B7270.4 · Band Concerts	500.00	500.00	0.00	100.0%
B7310.4 · Youth Programs	1,000.00	12,000.00	-11,000.00	8.3%
B7410.4 · Library Contractual	2,000.00	4,500.00	-2,500.00	44.4%
B7550.4 · Celebrations - July 4th	0.00	750.00	-750.00	0.0%
B8010.40-Zoning Board Stipends	0.00	940.00	-940.00	0.0%
B8010.41-Zoning Contractual	0.00	500.00	-500.00	0.0%
B8010.42 - Zoning Law Review	1,229.37	3,000.00	-1,770.63	41.0%
B8020.40-Planning Brd Stipends	0.00	3,000.00	-3,000.00	0.0%
B8020.41-Planning Contractual	1,240.00	500.00	740.00	248.0%
B8020.42 - PCD	39,415.00	39,415.00	0.00	100.0%
B8790.4 · Natural Resources Contractual	500.00	500.00	0.00	100.0%

**Town of Hamilton**  
**Profit & Loss Budget vs. Actual**  
**January through March 2026**

	Jan - Mar 26	Budget	\$ Over Budget	% of Budget
B9010.8 · State Retirement	0.00	8,000.00	-8,000.00	0.0%
B9030.8 · Social Security	592.89	2,569.00	-1,976.11	23.1%
B9040.8 · Workers Compensation	1,000.00	1,000.00	0.00	100.0%
B9055.8 · Disability Insurance	0.00	25.00	-25.00	0.0%
<b>Total B-Town Outside Expenses</b>	<b>65,957.63</b>	<b>262,383.00</b>	<b>-196,425.37</b>	<b>25.1%</b>
<b>DA-Highway Townwide Expenses</b>				
DA5120.4 - Bridges Contractual	0.00	6,000.00	-6,000.00	0.0%
<b>Total DA-Highway Townwide Expenses</b>	<b>0.00</b>	<b>6,000.00</b>	<b>-6,000.00</b>	<b>0.0%</b>
<b>DB-Highway Outside Expenses</b>				
DB5110.1 General Repairs Wages	0.00	108,952.00	-108,952.00	0.0%
<b>DB5110.4 Gen Repairs Contr Exp</b>				
DB5110.40 - Gen. Repairs Contr	0.00	30,000.00	-30,000.00	0.0%
DB5110.41 - Diesel Fuel	0.00	14,790.00	-14,790.00	0.0%
<b>Total DB5110.4 Gen Repairs Contr Exp</b>	<b>0.00</b>	<b>44,790.00</b>	<b>-44,790.00</b>	<b>0.0%</b>
DB5112.2 Cap. Outlay (CHIPS)	0.00	250,000.00	-250,000.00	0.0%
DB5130.2 Machinery Equipment	7,712.00	425,900.00	-418,188.00	1.8%
DB5130.4 Machinery Contr.	15,891.96	50,000.00	-34,108.04	31.8%
DB5140.4 Brush & Weeds Contr.	0.00	10,000.00	-10,000.00	0.0%
<b>DB5142.1 Snow Removal Wages</b>				
DB5142.10 - Snow Rem. (FT)	78,345.48			
DB5142.1 Snow Removal Wages - Other	0.00	123,603.00	-123,603.00	0.0%
<b>Total DB5142.1 Snow Removal Wages</b>	<b>78,345.48</b>	<b>123,603.00</b>	<b>-45,257.52</b>	<b>63.4%</b>
<b>DB5142.4 Snow Removal</b>				
DB5142.40 - Snow Removal Contr	30,572.75	110,000.00	-79,427.25	27.8%
DB5142.41 - Diesel Fuel	11,818.56	24,084.00	-12,265.44	49.1%
<b>Total DB5142.4 Snow Removal</b>	<b>42,391.31</b>	<b>134,084.00</b>	<b>-91,692.69</b>	<b>31.6%</b>
DB9010.8 State Retirement	0.00	36,000.00	-36,000.00	0.0%
DB9030.8 Social Security	5,821.35	17,790.00	-11,968.65	32.7%
DB9040.8 Workers Compensation	4,573.00	4,573.00	0.00	100.0%
DB9055.8 Disability Insurance	0.00	125.00	-125.00	0.0%
DB9060.80 - Health Insurance	12,676.30	40,664.00	-27,987.70	31.2%
DB9060.81 - HSA Contributions	2,437.50	11,375.00	-8,937.50	21.4%
DB9060.82 - Health Ins. Buyouts	0.00	2,000.00	-2,000.00	0.0%
DB9950.9 Interfund Transfers	0.00	189,910.00	-189,910.00	0.0%
<b>Total DB-Highway Outside Expenses</b>	<b>169,848.90</b>	<b>1,449,766.00</b>	<b>-1,279,917.10</b>	<b>11.7%</b>
<b>Total GEN &amp; HWY EXPENSES</b>	<b>578,494.09</b>	<b>2,939,012.00</b>	<b>-2,360,517.91</b>	<b>19.7%</b>
<b>SPECIAL DISTRICT EXPENSES</b>				
<b>SF-Special Fire Districts</b>				
SF1-3410.4 Earlville Fire Prote	30,657.00	30,657.00	0.00	100.0%
SF2-3410.4 Hamilton Fire Protec	88,966.00	88,966.00	0.00	100.0%
T74 Hubbardsville Fire Distric	170,410.00	170,410.00	0.00	100.0%
<b>Total SF-Special Fire Districts</b>	<b>290,033.00</b>	<b>290,033.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>SL-Special Lighting Districts</b>				
SL1-5182.4 Hubbardsville Lightg	671.84	2,900.00	-2,228.16	23.2%
SL2-5182.4 Poolville Lighting	607.67	1,900.00	-1,292.33	32.0%
<b>Total SL-Special Lighting Districts</b>	<b>1,279.51</b>	<b>4,800.00</b>	<b>-3,520.49</b>	<b>26.7%</b>
<b>Total SPECIAL DISTRICT EXPENSES</b>	<b>291,312.51</b>	<b>294,833.00</b>	<b>-3,520.49</b>	<b>98.8%</b>
<b>Total Expense</b>	<b>869,806.60</b>	<b>3,233,845.00</b>	<b>-2,364,038.40</b>	<b>26.9%</b>
<b>Net Ordinary Income</b>	<b>1,007,660.63</b>	<b>0.00</b>	<b>1,007,660.63</b>	<b>100.0%</b>

# Town Clerk's Report to the Hamilton Town Board – April 9, 2026

## by Suzanne K. Reymers, RMC

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Resolution needed to Approve Minutes for March 12, 2026.

Clerk Month End Report and Cash Disbursement was completed. Bank Statements are reconciled.

2026 Town Income:

- January - \$1,071.25 (\$538 Building Permits)
- February - \$870.00 (\$260 Building Permits)
- March - \$2,001.58 (\$752 Building Permits)

Conferences:

- NYSTCA Conference - Albany, NY - I will be attending the 2026 Town Clerk's Conference from 4/19-4/22.
- NY Planning Federation - Cooperstown, NY - Elisa and Chuck are attending 4/20 & 4/21.
- Becky is covering the front desk.

# Chuck Ladd, Codes Enforcement Officer

## Report to the Town Counsel of Hamilton April 9<sup>th</sup>, 2026

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### March Activity;

- Site visit and framing inspection at Borden Rd.(Maple Ave Farms) apartment building. Go over unforeseen rough plumbing issues with contractor for corrections.
- Review the Weathervane SUP application with Zoning clerk for applicants' narrative corrections needed for scheduled May meeting.
- Framing inspection on Albro Rd for new single-family home.
- Attend March 3<sup>rd</sup> staff meeting.
- Attend the NYS mandatory Cyber Security Webinar on March 17<sup>th</sup>.
- Schedule STR inspection for Davis's on Preston Hill Rd.
- Complete NYS DOS Annual Report for the 2025 year.
- Complete STR inspection for Nugent's on Alexis Ave.
- Review Curtis FINAL subdivision application and changes with Zoning Clerk.
- Call homeowners on open permits for status and permit renewals.
- Review status and file away pre-existing open permits.

Respectfully Submitted,

Chuck Ladd

### Permit Monthly Report

03/01/2026 - 03/31/2026

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
<b>March 2026</b>						
BP-2026-004	03/09/2026	Karen+Richard Holcomb	Garage/Storage Building	8167 Hill Rd (Karen + Richard Holcomb)		\$108.60
<b>Description of Work:</b>				<b>SBL#:</b> 170.-1-42		
<i>14'x30' Storage Shed</i>						
BP-2026-005	03/10/2026	Bagnall Home Sales LLC	Alteration	7451 Willey Rd (Bagnall Home Sales LLC)		\$280.00
<b>Description of Work:</b>				<b>SBL#:</b> 199.12-1-47		
<i>Single Family Home Renovations</i>						
BP-2026-006	03/23/2026	John Bailey	Addition	7084 Sprng Hill Rd (John L. Bailey)		\$83.00
<b>Description of Work:</b>				<b>SBL#:</b> 169.5-2-26		
<i>Construction of a Garage Breezeway Roof.</i>						
BP-2026-007	03/23/2026	Pieman Spring Street, LLC	Heating	2192 Spring St		\$50.00
<b>Description of Work:</b>				<b>SBL#:</b> 154.-1-8.1		
<i>Heating System Replacement</i>						
<b>March 2026 Total:</b>					<b>\$0.00</b>	<b>\$521.60</b>

# Becky Lennon- Project Manager/ Assessor Report to the Town Council of Hamilton 4/9/2026

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## March Activity

### Assessor:

- Review Assessments for Tentative Roll due May 1.
- Prep days for sitting with the roll, Grievance Day
- Field Work; taking pictures, checking progress of improvements

### Project Manager

- Completed and applied for the CDS Grant for the Highway Garage, requesting/collecting letters of support
- Coordinated the required NYMIR Cyber Security training
- Working on access for the Town's website and social media accounts; posting more often; will be meeting with Scrap Paper Social this month
- Designed and ordered new letterheads, envelopes, and business cards with McLain Press with the updated logos
- Attended the HCA zoom meeting
- Helped in Clerk's Office